

INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

MyFoxTampaBay.com
 www.myfoxtampabay.com

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

Advertiser	B Nelson / FL / Senate-D
Product	472 - SENATE RACE
Estimate Number	472

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	04052563-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/02/12

Order #	04052563
Alt Order #	04052563
Deal #	
Order Flight	10/23/12 - 11/02/12

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	13	Good Day 6a	6a-7a		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:30	6:53 AM	BN12011H	\$900.00		1
4	13	Fox 13 News at 5p	5p-530p		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:30	5:29 PM	BN12011H	\$1,080.00		1
12	13	Good Day 7a	7a-8a		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:30	7:29 AM	BN12010H	\$990.00		1
13	13	Good Day 8a	8a-9a		10/29/12 to 11/04/12	2x	M-----				
	13			M	10/29/12	:30	8:12 AM	BN12011H	\$900.00		1
	13			M	10/29/12	:30	8:30 AM	BN12010H	\$900.00		2
14	13	Good Day 9a	9-10a		10/29/12 to 11/04/12	2x	M-----				
	13			M	10/29/12	:30	9:12 AM	BN12011H	\$810.00		2
	13			M	10/29/12	:30	9:50 AM	BN12010H	\$810.00		1
15	13	Live with Kelly	10a-11a		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:30	10:38 AM	BN12011H	\$720.00		1
16	13	Fox 13 News at Noon	12p-1p		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:30	12:23 PM	BN12010H	\$360.00		1
17	13	Judge Joe Brown	3p-4p		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:30	3:24 PM	BN12011H	\$225.00		1
18	13	Judge Judy	4p-5p		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:30	4:54 PM	BN12010H	\$900.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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18	13	Judge Judy	4p-5p								
29	13	Good Day 530a	530a-6a								
				10/29/12 to 11/04/12	1x	M-----					
	13			M	10/29/12	:30	5:55 AM	BN12010H	\$1,080.00		1
30	13	Fox 13 Late News 10p	10p-1030p								
				10/29/12 to 11/04/12	1x	M-----					
	13			M	10/29/12	:30	10:24 PM	BN12011H	\$2,250.00		1
32	13	Fox 13 News at 6p	6p-630p								
				10/29/12 to 11/04/12	1x	M-----					
	13			M	10/29/12	:30	6:12 PM	BN12010H	\$1,080.00		1
34	13	Insider	730p-8p								
				10/29/12 to 11/04/12	1x	M-----					
	13			M	10/29/12	:30	7:47 PM	BN12010H	\$855.00		1
35	13	Access Hollywood	1135p-1205a								
				10/22/12 to 10/28/12	4x	-TWTF--					
	13			F	11/02/12	:30	11:47 PM	BN12010H	\$405.00	MG for 35.4,35.3	5
	13			F	11/02/12	:30	12:02 AM	BN12012H	\$405.00	MG for 35.4,35.3	6
36	13	Access Hollywood	1135p-1205a								
				10/29/12 to 11/04/12	1x	M-----					
	13			M	10/29/12	:30	12:01 AM	BN12010H	\$405.00		1

Aired Spots

18

Gross Total	\$15,075.00	
Agency Commission	\$2,261.25	
Net Amount Due	\$12,813.75	Payment Terms 30 Days

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